


Claim: 405468-GI

 Pol: FPK FMPN3046417079 Claim: 405468-GI Ins: JOHN & MANDI GEORGE DoL: 12/29/2018 St: Open Adj: Erin Morrow
(Claims Recovery Services Group 3 Unit 4)

Financials: Summary

Exposure

	Open Recovery Targets	Remaining Reserves	Future Payments	Total Paid	Recoveries	Net Total Incurred
Claim Total		-		\$73,717.50	-	\$73,717.50


Exposure only

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Claim Total		-		\$73,717.50	-	\$73,717.50

Claimant

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Claim Total		-		\$73,717.50	-	\$73,717.50

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Coverage

	Open Recovery Targets	Remaining Reserves	Future Payments	Total Paid	Recoveries	Net Total Incurred
Claim Total	-			\$73,717.50	-	\$73,717.50


















Claim Cost only

Reserving Currency

	Open Recovery Targets	Remaining Reserves	Future Payments	Total Paid	Recoveries	Net Total Incurred
USD	-			\$73,717.50	-	\$73,717.50

Recovery Category

Financials: Transactions

Type	Date	Amount		Exposure	Coverage	Cost Type	Status	User
Reserve	01/02/2019	\$44,000.00		1	Farmowners	Indemnity	Submitting	Tami R Wolf
Reserve	01/02/2019	\$10,500.00		2	Farmowners	Indemnity	Submitting	Tami R Wolf
Payment	01/07/2019	\$5,250.00		2	Farmowners	Indemnity	Submitted	David E Block
Payment	01/09/2019	\$3,782.50		1	Farmowners	Expense	Submitted	David E Block
Reserve	01/09/2019	\$3,782.50		1	Farmowners	Expense	Submitted	David E Block
Payment	01/30/2019	\$2,600.00		1	Farmowners	Expense	Submitted	Tracy Guinther
Reserve	01/30/2019	\$2,600.00		1	Farmowners	Expense	Submitted	Tracy Guinther
Reserve	02/07/2019	\$2,000.00		1	Farmowners	Indemnity	Submitting	Tami R Wolf
Payment	02/07/2019	\$42,000.00		1	Farmowners	Indemnity	Submitted	David E Block
Payment	02/14/2019	\$5,000.00		1	Farmowners	Expense	Submitted	David E Block
Reserve	02/14/2019	\$5,000.00		1	Farmowners	Expense	Submitted	David E Block
Payment	02/21/2019	\$4,515.00		1	Farmowners	Expense	Submitted	Tracy Guinther
Reserve	02/21/2019	\$4,515.00		1	Farmowners	Expense	Submitted	Tracy Guinther
Payment	03/07/2019	\$5,250.00		2	Farmowners	Indemnity	Submitted	David E Block
Reserve	03/07/2019	(\$4,000.00)		1	Farmowners	Indemnity	Submitting	David E Block
Payment	06/17/2019	\$4,000.00		1	Farmowners	Indemnity	Submitted	Kevin Paxton - IIQ 403087
Payment	06/20/2019	\$360.00		1	Farmowners	Expense	Submitted	Tracy Guinther

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Type	Date	Amount		Exposure	Coverage	Cost Type	Status	User
Payment	01/14/2020	\$480.00	@	1	Farmowners	Expense	Submitted	Tracy Guinther
Payment	05/07/2020	\$480.00	@	1	Farmowners	Expense	Submitted	Tracy Guinther

Financials (Total Incurred: \$73,717.50): Checks

Check Number	Pay To	Gross Amount	Issue Date	Scheduled Send Date	Status	Bulk Invoice	Payment Method
12838851	Mandi George	\$5,250.00	01/07/2019	01/07/2019	Cleared		Check
12856169	RELIANT INVESTIGATIO INC	\$3,782.50	01/09/2019	01/09/2019	Cleared		Check
12958206	RELIANT INVESTIGATIO INC	\$2,600.00	01/30/2019	01/30/2019	Cleared		Check
13003358	JOHN & MANDI GEORGE	\$42,000.00	02/07/2019	02/07/2019	Cleared		Check
13038169	MB APPRAISAL INC	\$5,000.00	02/14/2019	02/14/2019	Cleared		Check
13069384	OHM CORPORATION	\$4,515.00	02/21/2019	02/21/2019	Cleared		Check
13141246	JOHN & MANDI GEORGE	\$5,250.00	03/07/2019	03/07/2019	Cleared		Check
13633638	JOHN & MANDI GEORGE	\$4,000.00	06/17/2019	06/17/2019	Cleared		Check

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Check Number	Pay To	Gross Amount	Issue Date	Scheduled Send Date	Status	Bulk Invoice	Payment Method
13653351	RELIANT INVESTIGATIO INC	\$360.00	06/20/2019	06/20/2019	Cleared		Check
14621794	JOHN & MANDI GEORGE	\$480.00	01/14/2020	01/14/2020	Cleared		Check
15123403	RELIANT INVESTIGATIO INC	\$480.00	05/07/2020	05/07/2020	Cleared		Check